Approved For Release 2001/08/15: CIA-RDP64-00360R806700050022-6

Voucher No. 1004 Copy 3 of 1

25 February 1959

MERINAMEN FOR: Chief. Finance Division

ATTEMETON : Monetary Branch

MBIRIT : Distursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed bereinder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in Favor of: Baird-Atomie, the

b. Ankamt:

e. Contract Subsect

d. Involve Munber:

e. Check to be deted:

General Ledger Account to 500.1.

the Office of the Comptroller, DFD-DD/P.

\$690.67

27 February 1959

\$1\$5-11, 12 Mediain, 5155-13

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptrollers Instruction No. 32

The payment repeated is based on progress made by the Contractor to date and should be processed against General Ladger Account Bo. 138, titled "Disbursements of Appropriated Funds Chargesole to Confidential Funds Allotments - Awaiting Dif Certification. The Allotment Symbol applicable to this request is 10176-10-000 (07.9), and the amount is chargeable to

(Notice 20-56, after operaval by the DCI 15 December 1956), is on file in

4. The check mould be dated as Stated in paragraph I and mailed in the attacked mail-addressed envelope. If no envelope is attacked, the undersigned should be embacted on extension 8737/8738 when payment is ready for disposition.

25X1A

Distribution:

0 & 1 - Addressee

(3 - Contract NY-BA-327 (Posting)

4 - Finance Voucher File No. 1004

Anthorized Certifying Officer

STARKI PERFOTATIN MITTER

25 February 1959

25X1A

Approved For Release 2001/08/15: CIA-RDP64-00360R000700050022-6

Voucher No. 1004 Copy A or 4

25 February 1959

MERICARUM FOR: Chief, Finance Division

Monetary Branch ATTEMPTON

SUBJECT : Distaurament by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the smount stated, which will be applicable to the contract or egreement shown. The contract manher and invoice identification must appear on the check.

Chesis drawn in favor of: Beird-Atonio, Inc.

h. Accent:

\$690.67

c. Centract Amber:

NY-34-327

d. Impice Manbar:

5155-11, 12 Reclaim, 5155-13

e. Check to be desets

27 February 1959

- 2. Pertinent documentation in connection with this classified transaction which has not been included in Countrallers Instruction No. 32 (Motice 20-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPD-DD/P.
- 3. The payment requested is based on progress made by the Contractor to date and should be processed against Ceneral Ladger Account No. 138, titled "Disbursements of Appropriated Funds Chargasole to Confidential Funds Allotments - Awaiting 5:17 Certification." The Allotwent Symbol applicable to this request is x-0176-10-000 (07.9) and the amount is chargeable to General Ledges Account to 500 1
- 4. The check stoud be dated as stated in paragraph I and mailed in the attached well-addressed envelope. If no envelope is attached, the undersigned should be embected on extension 8737/8738 when payment is ready for disposition.

25X1A

dethorized Certifying Officer

25 February 1959